

IN RE:  
 DAVID MATHEW CUNAT  
 MARY BETH CUNAT

CASE NO. 05 B 33261

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
 SSN XXX-XX-7829      SSN XXX-XX-4380

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/22/2005 and was confirmed 10/12/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BEST BUY	SECURED	.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2620.88	.00	2620.88
INTERNAL REVENUE SERVICE	PRIORITY	9936.24	.00	9936.24
ILLINOIS DEPT OF REVENUE	UNSECURED	25.68	.00	25.68
AMERICAN EXPRESS TRAVEL	UNSECURED	10067.23	.00	10067.23
RESURGENT ACQUISITION LL	UNSECURED	735.25	.00	735.25
RESURGENT ACQUISITION LL	UNSECURED	2066.17	.00	2066.17
BANK OF AMERICA	UNSECURED	5705.46	.00	5705.46
RESURGENT ACQUISITION LL	UNSECURED	16405.44	.00	16405.44
BANK ONE	UNSECURED	2423.19	.00	2423.19
RESURGENT CAPITAL SERVIC	UNSECURED	4978.93	.00	4978.93
SMC	UNSECURED	1178.24	.00	1178.24
CHARMING SHOPPES	FILED LATE	187.38	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8157.98	.00	8157.98
ECAST SETTLEMENT CORP	UNSECURED	4393.70	.00	4393.70
RESURGENT ACQUISITION LL	UNSECURED	6093.60	.00	6093.60
RESURGENT ACQUISITION LL	UNSECURED	2823.50	.00	2823.50
RESURGENT ACQUISITION LL	UNSECURED	446.51	.00	446.51
COMCAST	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	3701.87	.00	3701.87
ECAST SETTLEMENT CORP	UNSECURED	4506.27	.00	4506.27
JC PENNY	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	600.13	.00	600.13
ECAST SETTLEMENT CORP	UNSECURED	1539.11	.00	1539.11
WORLD FINANCIAL NETWORK	UNSECURED	594.63	.00	594.63
AMERICAN EXPRESS TRAVEL	UNSECURED	4233.15	.00	4233.15
MARSHALL FIELDS	UNSECURED	1266.41	.00	1266.41
SEARS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5993.22	.00	5993.22
RESURGENT ACQUISITION LL	UNSECURED	5646.60	.00	5646.60
INTERNAL REVENUE SERVICE	UNSECURED	859.73	.00	859.73

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CASE NO. 05 B 33261 DAVID MATHEW CUNAT &amp; MARY BETH CUNAT

PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00	2,700.00
TOM VAUGHN	TRUSTEE		7,305.56
DEBTOR REFUND	REFUND		2,434.42

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	119,439.10	
PRIORITY		9,936.24
SECURED		.00
UNSECURED		97,062.88
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		7,305.56
DEBTOR REFUND		2,434.42
TOTALS	119,439.10	119,439.10

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE